

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: C-1

February 14, 2006

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACT SUPERVISORIAL DISTRICTS 3 AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Accept completed contract work under the following construction contract:

Project ID No. FCC0000924 - Burbank Western System - Burbank Channel Invert Access Ramp at Roscoe Boulevard and Liberty Canyon Channel Access Ramp at PD 572, Cities of Agoura Hills and Los Angeles (3 and 5), Dalaj International Corporation, with a final contract amount of \$215,028.67.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board acceptance of the work performed under this contract in compliance with the provisions of the Public Contract Code. Included in the enclosure are project and contract data and the work of the contract to be accepted.

The project has been completed, and it is recommended that your Board accept it on the date indicated in the enclosure. The Honorable Board of Supervisors February 14, 2006 Page 2

Implementation of Strategic Plan Goals

The acceptance of this construction contract is consistent with the County Strategic Plan Goal of Service Excellence since the improvements completed under this contract provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

Acceptance of the work of this contract by your Board is in compliance with the provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for this project to cover the total value of this contract. A contract cost summary is included in the enclosure.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

This contract for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The original environmental findings for this project were not changed.

CONTRACTING PROCESS

This contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosure.

The Honorable Board of Supervisors February 14, 2006 Page 3

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Acceptance by your Board will ensure the timely closeout of the contract, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE Director of Public Works

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Enc.

cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT February 14, 2006

PROJECT ID NO. FCC0000924, BURBANK WESTERN SYSTEM - BURBANK CHANNEL INVERT ACCESS RAMP AT ROSCOE BOULEVARD AND LIBERTY CANYON CHANNEL ACCESS RAMP AT PD 572, (Cities of Agoura Hills and Los Angeles), Supervisorial Districts 3 and 5

<u>Contractor</u>: Dalaj International Corporation, 2045 Pelham Avenue, Los Angeles, California 90025

Project Description:

Construction of a reinforced concrete invert access ramp, reinforced concrete retaining walls, and gravel access roads.

Project Completion Date:

The contractor completed the project on August 30, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$133,960.00
Actual costs of changes in work previously	
approved by the Board	81,778.67
Deduction for Liquidated Damages	(500.00)
Deduction for Overtime Inspection	(210.00)
FINAL CONTRACT AMOUNT	\$215.028.67

JFG:tn